



Campaign Finance Report

BULLHEAD FIREFIGHTERS
Committee #: 200602814

Treasurer: RAYMOND, GREG
PO Box 21531, Bullhead City, AZ 86439
Phone: (928) 758-1700
Email: bullheadfirefighterpac@yahoo.com

Amended 2008 May Post-Election Report 1

Election Cycle: **2007-2008**
Date Filed: June 18, 2008
Reporting Period: May 1, 2008-June 9, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,794.00
Total Cash Receipts this Reporting Period:	\$433.00
Total Cash Disbursements this Reporting Period:	\$41.00
Cash Balance at End of Reporting Period:	\$5,186.00

Report ID: 50946

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$433.00	\$0.00	\$433.00	\$5,761.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$433.00	\$0.00	\$433.00	\$5,761.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$41.00	\$0.00	\$41.00	\$325.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$250.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$41.00	\$0.00	\$41.00	\$575.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$40.00
Total Cash Disbursed		\$41.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Alaniz, David	05/09/2008	\$20.00	\$42.00
Address:	1260 Hancock Rd, Bullhead City, AZ 86442		Cash	
Occupation:	Firefighter, Bullhead City Fire			
Name:	Ambler, Mark	05/09/2008	\$20.00	\$42.00
Address:	1260 Hancock Rd, Bullhead City, AZ 86442		Cash	
Occupation:	Firefighter, Bullhead City FD			
Name:	Bare , Nate	05/09/2008	\$20.00	\$42.00
Address:	1260 Hancock Rd, Bullhead City, AZ 86442		Cash	
Occupation:	Fire Fighter, Bullhead City FD			
Name:	BETTS, BOB	05/09/2008	\$20.00	\$42.00
Address:	1260 Hancock Rd, Bullhead City, AZ 86442		Cash	
Occupation:	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
Name:	BLASSINGAME, MIKE	05/09/2008	\$20.00	\$37.00
Address:	1260 Hancock Rd, Bullhead City, AZ 86442		Cash	
Occupation:	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
Name:	BREEN, MATTHEW	05/09/2008	\$20.00	\$42.00
Address:	1260 Hancock Rd, Bullhead City, AZ 86442		Cash	
Occupation:	FIREFIGHTER, BCFD			
Name:	CADY, JEREMY	05/09/2008	\$20.00	\$42.00
Address:	1260 Hancock Rd, Bullhead City, AZ 86442		Cash	
Occupation:	FIREFIGHTER, BCFD			
Name:	CAMPBELL, SHANE	05/09/2008	\$20.00	\$54.00
Address:	1260 Hancock Rd, Bullhead City, AZ 86442		Cash	
Occupation:	FIRE FIGHTER, BULLHEAD CITY FIRE DEPT			
Name:	CAMPBELL, STEVE	05/09/2008	\$20.00	\$42.00
Address:	1260 Hancock Rd, Bullhead City, AZ 86442		Cash	
Occupation:	FF, BCFD			
Name:	CLAYTON, MATT	05/09/2008	\$20.00	\$107.00
Address:	402 Fox Dr, Bullhead City, AZ 86442		Cash	
Occupation:	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
Name:	CODY, MARK	05/09/2008	\$20.00	\$42.00
Address:	1260 Hancock Rd, Bullhead City, AZ 86442		Cash	
Occupation:	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
Name:	CORNELL, JOEY	05/09/2008	\$20.00	\$20.00
Address:	1260 Hancock Rd, Bullhead City, AZ 86442		Cash	
Occupation:	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CRAWFORD, ED	05/09/2008	\$20.00	\$20.00
Address:	1260 Hancock Rd, Bullhead City, AZ 86442		Cash	
Occupation:	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
Name:	Decker, Gilbert	05/09/2008	\$20.00	\$49.00
Address:	1260 Hancock Rd, Bullhead City, AZ 86442		Cash	
Occupation:	Firefighter, Bullhead City Fire			
Name:	DECKER, MIKE	05/09/2008	\$20.00	\$100.00
Address:	3389 Sunbeam Dr, Bullhead City, AZ 86429		Cash	
Occupation:	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
Name:	DOWLING, SEAN	05/09/2008	\$20.00	\$94.00
Address:	3155 S Atherton Dr, Kingman, AZ 86401		Cash	
Occupation:	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
Name:	DOWLING, STEWART	05/09/2008	\$20.00	\$24.00
Address:	PO Box 1252, Topock, AZ 86436		Cash	
Occupation:	FIRE FIGHTER, BULLHEAD CITY FIRE DEPARTMENT			
Name:	DUNCAN, STEVE	05/09/2008	\$20.00	\$100.00
Address:	2373 E Allen Dr, Fort Mohave, AZ 86426		Cash	
Occupation:	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
Name:	DUTCHER, SHAWN	05/09/2008	\$20.00	\$94.00
Address:	4126 Mercer Rd, Bullhead City, AZ 86429		Cash	
Occupation:	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
Name:	RAYMOND, GREG	05/09/2008	\$20.00	\$34.00
Address:	1260 Hancock Rd, Bullhead City, AZ 86442		Cash	
Occupation:	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
Name:	STALEY, DARYL	05/09/2008	\$20.00	\$73.00
Address:	PO Box 21292, Bullhead City, AZ 86439		Cash	
Occupation:	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
Name:	ZAZZARO, JOE	05/09/2008	\$20.00	\$72.00
Address:	2390 S River Valley Rd, Fort Mohave, AZ 86426		Cash	
Occupation:	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
Name:	ZAZZARO, JOE	05/09/2008	\$(7.00)	\$72.00
Address:	2390 S River Valley Rd, Fort Mohave, AZ 86426		Cash	
Occupation:	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
Trans. Type:	Refunded Contribution			
Memo:	Partial refund of contribution			
Original Date:	05/09/2008			
Original Amount:	\$20.00			

Total of Individual Contributions	\$440.00	
Total of Refunds Given	(\$7.00)	
Net Total of Individual Contributions	\$433.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	United States Postal Service	06/01/2008	\$41.00	\$41.00
Address:	Lakeside dr, Bullhead City, AZ 86442		Cash	
Category:	Administration - Other			
Memo:	P.O. Box rent			
Total of Operating Expenses			\$41.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$41.00	

